CONTRACT C WORKSHEET

PRON P29ACCX2   AMC 1   AMSC G   ATC ARADP

TPDL 9377660-17   TDPL DATE 01/27/99

NSN 5340013169938   NOMENCLATURE BRACKET, MOUNT

ENGINEERING EXCEPTIONS : The following engineering exceptions apply to this procurement action(s):

DOCUMENT	DELETE	REPLACE WITH
SPI 9377660-17	MIL-P-116	MIL-STD-2073-1C
	MIL-L-3150	MIL-PRF-3150
	NN-P-530	A-A-55057
	PPP-F-320	ASTM D4727
	PPP-B-636	ASTM D5118
QAR 9377660	ASTM-A36	ASTM-A36/A36M
	AQLS	MIL-STD-1916 VL IV FOR MAJOR &
		VL II FOR MINOR CHARACTERISTICS

For QAR 9377660 Pg. 1, PART I, under SPECIFICATIONS add MIL-W-63150 &
under STANDARDS add MIL-STD-1916. Pg, 2, PART II, TABLE I, change MINOR
characteristics 202 & 203 as follows:

```
FROM: 202 3/8-18 UNC-2B THREAD        G11     GO THREAD PLUG GAGE
          (3) HOLES                        NOT GO THREAD PLUG GAGE
  TO: 202 3/8-18 UNC-2B THREAD        G11
          (3) HOLES
          Pitch Diameter                                      SMTE
          Minor Diameter

FROM: 203 1/4-20 UNC-2B THREAD     H9,E7,C6  GO THREAD PLUG GAGE
          (8) HOLES                        NOT GO THREAD PLUG GAGE
  TO: 203 1/4-20 UNC-2B THREAD
          (8) HOLES
          Pitch Diameter                                      SMTE
          Minor Diameter                                      SMTE
```

(Continued On Page 2)

<center>GFM/GFE: DRAWING NO.</center>

0

MYLARS REQUIRED (Check one): __ Y   X N

CERTIFICATION SIGNATURE(S)/CONCURRENCE

ENG

BENJAMIN KAHN	BENJAMIN KAHN	2/17/99	AMSTA-AR-CCB	974-3857
Type/Print Name	*Signature*	*Date*	*Office Symbol*	*DSN Telephone*

LCSE

EUNICE MACKENN	EUNICE MACKENN	1/28/99	AMSTA-AR-FSF	880-3587
Type/Print Name	*Signature*	*Date*	*Office Symbol*	*DSN Telephone*

PKG

JAMES F. ZOLL	JAMES F. ZOLL	1/29/99	AMSTA-AR-EPK	880-2865
Type/Print Name	*Signature*	*Date*	*Office Symbol*	*DSN Telephone*

PAD

JOHN DUDAS	JOHN DUDAS	2/19/99	AMSTA-AR-QAD	880-6541
Type/Print Name	*Signature*	*Date*	*Office Symbol*	*DSN Telephone*

ATTACH 003

CONTRACT C WORKSHEET (Continued)

ENGINEERING EXCEPTIONS (CONTINUED)

Pg. 3, PART II, TABLLE I, add MINOR characteristic 209 as follows:

   209 Workmanship (See MIL-W-63150)   Visual

Pg. 4 under PART III-CERTIFICATION REQUIREMENTS delete "(STA FORM 4452, PARA 3.5 APPLIES) and add "The Certification Provisions of MIL-W-63150 for Certified Test Reports (CTR) and Certificates of Conformance (COC) shall apply.

Item: BRACKET, MOUNTING
NSN: 5340-01-316-9938
Control Number/PRON:P29ACCX2

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-973	Configuration Management	17 Apr 92 Cat 2

See section C clause(s) titled: Value Engineering Change Proposals, Engineering Change Proposals, Deviation and/or Ozone-Depleting Substances.

In the application of MIL-STD-973 Paragraphs 5.4.3, 5.4.4 and 5.4.8 apply, and are tailored as follows:

(1) Page 53, para 5.4.3.4., Delete "a contractor designed form, or a letter" in the first sentence.

(2) Page 53, para 5.4.3.3.2a., Line 5, add "or size" after "weight".

(3) Page 53, Delete para 5.4.3.5., and replace by, "Unless otherwise specified in the contract, requests for critical deviations should be approved or disapproved within 30 calendar days of receipt by the Government and for all other deviations within 60 calendar days of receipt by the Government."
(4) Para 5.4.3.5.1. Minor deviations.
      Line 3. Delete "...by the activity...Class II change" and insert "by the Contracting Officer."

(5) Page 55, para 5.4.4.3.2a., Line 7, add "or size" after "weight".

(6) Page 56.Delete paragraph 5.4.4.5 and replace by "Unless otherwise specified in the contract requests for critical waivers should be approved or disapproved within 30 calendar days of receipt by the Government and for all other RFWs within 60 calendar days of receipt by the Government."

Attch 004

(7) Para 5.4.4.5.1. Minor waivers.
Lines 4 and 5. Delete "...Contract Administration Office (CAO)." Insert "...Configuration Manager and a Government Contracting Officer."

(8) Page 61, para 5.4.8.3.4., in line 6 add "or size" after "weight".

(9) Page 61, Add new para 5.4.8.3.4.1., "An RFD shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

(10) Page 61, Delete para 5.4.8.3.5. and replace by, "Unless otherwise specified in the contract, deviations are approved and authorized only by the Contracting Officer. Critical deviations should be processed within 30 calendar days of receipt by the Government and all other RFDs processed within 60 calendar days of receipt by the Government."

(11) Page 62, para 5.4.8.4, Delete lines 7 thru 10 and replace with "standard. All RFWs shall be submitted as specified in the contract for approval or disapproval and acceptance or rejection by the authorized Contracting Officer."

(12) Page 62, para 5.4.8.4.4., on line 6 add "or size" after "weight".

(13) Page 62, Add new para 5.4.8.4.4.1., "an RFW shall be supported by test data and analysis, where appropriate, and provided to support the decision regarding acceptance of the nonconformance."

1b. Interim Notice 3 (DO)	Configuration Management	13 Jan 95 Cat 2
1c. DI-CMAN-80640B (seq A001)	Request for Deviation	13 Jan 95 Cat 2
1d. DI-CMAN-80641B (seq A002)	Request for Waiver	13 Jan 95 Cat 2
2. ANSI/ISO/ASQC Q9003 or equivalent	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94

ADDRESS CODE DISTRIBUTION SHEET
FOR REQUESTS FOR DEVIATION/WAIVER (RFD/RFW)

I. Concurrent distribution of RFDs or RFWs shall be submitted by the Contractors as follows:

1. The contractor shall submit copies as required and as identified below to: Department of the Army, U.S. Army Armament Research, Development and Engineering Center, ATTN: AMSTA-AR-QAD (ECPs), Rock Island, IL 61299-7300.

      RFDs/RFWs - original plus 2 copies
                  original (Tools & Equipment)
                  original plus 2 copies (Navy or Air Force)

2. Provide one copy designated "Advance Copy" to one of the following design agencies if the agency is cited in the contract:

    a. Chemical Command: Commander, Chemical Biological Defense Agency, ATTN: SCBRD-ENE-D, Aberdeen Proving Ground, MD 21010-5423.

    b. U.S. Navy: Commander, Naval Surface Warfare Center, Crane Division, ATTN: Code 40, Crane, IN 47522-5000, or Commander, Naval Air Warfare Center, Weapons Division, 521 9th St., ATTN: Code 332200E, Point Mugu, CA 93042-5001

    c. U.S. Air Force: Commander, U.S. Army Industrial Operations Command, ATTN: AMSIO-ASI-SA (Mr. Flood ASD/YH), Eglin Air Force Base, FL 32542-5000, or Commander, Ogden Air Logistics Center, ATTN: OO-ALC/LIWGE, 6034 Dogwood Ave., Hill Air Force Base, UT 84056-5816.

3. Provide one copy designated "Advance Copy" to:

    a. Contracting Officer: Director, Armament and Chemical Acquisition, and Logistics Activity, Rock Island, IL 61299-8630 (ACALA items) or Commander, Industrial Operations Command, Rock Island, IL 61299-6000 (IOC items).

    b. Administrative Contracting Officer.

4. When ECPs, RFWs, RFDs are determined to be Urgent, Critical and/or Schedule impacting, an action copy should be provided to AMSTA-AR-QAD via data facsimile (FAX) to 309-782-6450. This transmission is to be immediately followed with the usual hard copy mailing.

ATTACH 007

1. SEQUENCE NUMBER   14.   DRFT/REG/REPRO
                                                  DISTRIBUTION   COPIES
2. TITLE OF DATA ITEM
3. SUBTITLE
4. DATA ITEM NUMBER
5. CONTRACT REFERENCE
6. TECHNICAL OFFICE   7. DD 8. APP 9. DIST STATEMENT
                         250   CODE   REQUIRED
10. FREQUENCY 11. AS OF DATE   15. TOTAL:
12. DATE OF 1ST SUBMISSION   13. DATE OF SUBSEQUENT SUBMISSION
16. REMARKS
----
1. A001   14.
                                                  SEE ADDRESS CODE   / /
2. REQUEST FOR DEVIATION (RFD)   DISTRIBUTION   / /
3.   ATTACHED   / /

4. DI-CMAN-80640B

5. MIL-STD-973

6. AMSTA-AR-QAD   7. LT 8. -   9. *

10. ASREQ   11. ---   15. TOTAL   0/ 0/ 0

12. ASREQ   13.

16. REMARKS
    *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD
    CONFIGURATION MANAGER.
----
1. A002   14.
                                                  SEE ADDRESS CODE   / /
2. REQUEST FOR WAIVER (RFW)   DISTRIBUTION   / /
3.   ATTACHED   / /

4. DI-CMAN-80641B

5. MIL-STD-973

6. AMSTA-AR-QAD   7. LT 8. -   9. *

10. ASREQ   11. ---   15. TOTAL   0/ 0/ 0

12. ASREQ   13.

16. REMARKS
    *DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD
    CONFIGURATION MANAGER.

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD   DATE: 03/01/1999

                              1   EXH A